

25X1A5a1  
Approved For



*Encl # 2*  
000100100021-1  
COPY OF

25X1A5a1

INVOICE  
NO. 5005-2

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER Task 4		INVOICE DATE 4/20/61
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS		ROUTE		
SOLD TO		SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25X1A5a1		<p align="center"><u>FINAL</u></p> <p>Costs incurred under Contract [REDACTED] [REDACTED] Task 4, prior to June 30, 1960:</p> <p>Wages &amp; Salaries Materials &amp; Supplies Travel Other Direct Costs Overhead &amp; General &amp; Administrative Fee</p> <p>Less Over run</p> <p>Reimbursement through Invoice 5005-1</p> <p align="right">Balance Due</p>	<p>25X1A5a1</p> <p>25X1A1a</p>	<p></p> <p>53,000.00</p> <p>48,000.00</p> <p>\$5,000.00</p>